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Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation
Do not enter Social Security numbers on this form as it may be made public.
Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

OMB No 1545-0052 Open to Public Inspection

		2013 or tax year beginning		, and ending		
		roundation		A Employer identification	n number	
	JO	HN W. & CLARA C. HIGGINS	FOUNDATION		04-602691	4
-		and street for P.O. box number if mail is not delivered to stree		Room/suite	B Telephone number	
	37	MAIN STREET 12TH FLOOP	t	}	(508) 459	-8000
-		town, state or province, country, and ZIP or foreign p			C if exemption application is	
		RCESTER, MA 01608	755 (21 0000		o il sustiplior application is	periority, critick mark P
6		ck all that apply: Initial return	Installentury of a fe	ormer public charity	D 1. Foreign organization	nc chack have
·	0110	Final return	Amended return	ornici public cliarity	1. Foreign organization	is, clieck liefe
		===	=		Foreign organizations m check here and attach or	eeting the 85% test,
I :		Address change	Name change		1	
	_	ck type of organization: X Section 501(c)(3) e:			E If private foundation st	
1			Other taxable private founda		under section 507(b)(1)(A), check here
1		· · · · · · · · · · · · · · · · · · ·	ing method; X Cash	Accrual	in a	60-month termination
	-	Part II, col. (c), line 16)	ther (specify)		(b)(1)(B), check here
1 -	<u>▶\$</u>	1,820,579. (Part I, colu	mn (d) must be on cash t	pasis.)		y
<u> </u>	Part	Analysis of Revenue and Expenses (The lotal of amounts in columns to) (c) and (d) may not	(a) Revenue and	(b) Net investment	i	(d) Disbursements for charitable purposes
1 -		(The total of amounts in columna (b), (c), and (d) may not necessarily equal the amounts in column (a).)	expenses per books	income	l	(cash basis only)
1	1	Contributions, gifts, grants, etc., received				
1	2	Check X if the foundation is not required to attach Sch. B			<u></u>	
1	3	Interest on savings and temporary cash investments	35.	35.		STATEMENT 1
1	4		30,306.	30,306.		STATEMENT 2
1	5	a Gross rents				
		Net rental income or (loss)				†-
	aĺ	Net gain or (toss) from sale of assets not on line 10	66,562.			
I	Revenue 2	Gross sales price for all 323,065.	00,3021		REC	EIVED
	\$ 7	Capital gain net income (from Part IV, line 2)		66,562.		
l	١ اعم			00,302.	(C) 050	5 2014 0
	- 8	Net short-term capital gain			SEP	2 5 2014
Į.	9	Income modifications			4	
		and allowances			000	T
1		Less Cost of goods sold			OGD	EN, UI
		Gross profit or (loss)		 		
	11	Other income	13,470.	95.		STATEMENT 3
곱 _	12	Total, Add lines 1 through 11	110,373.	96,998.		
SE	13	Compensation of officers, directors, trustees, etc	0.	0.		0.
	14	Other employee salaries and wages				<u> </u>
製品	_ 15	Pension plans, employee benefits				
든쮸	E 16	Legal fees				
EIVELOPE POSTWARK DATE		Accounting fees STMT 4	4,402.	3,302.		1,100.
<u>S</u>		Other professional fees STMT 5	15,822.	15,822.		0.
Ÿ	S 17	Interest				
Ι, ΄	\$ 17 8 18	Taxes STMT 6	1,232.	0.		0.
	를 19	Depreciation and depletion		<u></u>		
ω	E 20					
SCANNED 8 2016	Ð	Occupancy				
≈ 00 :	21	Travel, conferences, and meetings				
	[22	Printing and publications				
 端 .	P 23	Other expenses STMT 7	112.	0.		112.
'\(\)	[[24	Total operating and administrative				
m	薲	expenses. Add lines 13 through 23	21,568.	19,124.		1,212.
l 0,		Contributions, grits, grants paid	91,995.			91,995.
\mathbf{z}	26	Total expenses and disbursements.	1			
YON		Add lines 24 and 25	113,563.	19,124.		93,207.
	27	Subtract line 26 from line 12:				
0	1 .	Excess of revenue over expenses and disbursements	<3,190.	j	<u> </u>	
G		Net investment income (it negative, enter -0-)		77,874.		
20		Adjusted net income (if negative, enter -0-)			N/A	
82	3501 -10-13	LHA For Paperwork Reduction Act Notice, see In	netractions .			Form 990-PF (2013)

NOV 03 2014

5-14

		90-PF (2013) JOHN W. & CLARA C. HIGG:	INS FOUNDATION Beginning of year		6026914 Page 2
F	art	Balance Sheets Attached school des and amounts in the description column should be for each of year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
		Cash - non-interest-bearing Savings and temporary cash investments	150,154.	143,628.	143,628.
		Accounts receivable Less; allowance for doubtful accounts Pledges receivable			
	5	Less: allowance for doubtful accounts Grants receivable			
		Receivables due from officers, directors, trustees, and other disqualified persons Other codes and leans receivable			
ats	8	Less: allowance for doubtful accounts Inventories for sale or use			
Assets	10 .	Prepaid expenses and deferred charges Investments - U.S. and state government obligations Investments - corporate stock STMT 8	1,058,544.	1,022,616.	1,634,081.
	C	Investments - corporate bonds by vestinents - band, buildings, and equipment basis	2,520,522		
	12	Investments - mortgage loans Investments - other STMT 9	0.	39,264.	42,870.
	14	Less accumulated depreciation			
	1	Other assets (describe) Total assets (to be completed by all filers - see the instructions. Also, see page 1, item 1)	1,208,698.	1,205,508.	1,820,579.
	18	Accounts payable and accrued expenses			
Liabilities	20	Deferred revenue			
Ĩ	22	Other trabilities (describe)			
_	23	Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here	0.	0.	
Balances		and complete lines 24 through 26 and lines 30 and 31. Unrestricted		RECEIV	ED O
_	26	Temporarily restricted Permanently restricted Foundations that do not follow SFAS 117, check here		SEP 2 5 2	
Net Assets or Fund	27 28	and complete lines 27 through 31. Capital stock, trust principal, or current funds Paid-in or capital surplus, or land, bldg., and equipment fund	0.	OGDEN.	UT -
Net Ass	29 30	Retained earnings, accumulated income, endowment, or other funds Total net assets or fund balances	1,208,698. 1,208,698.	1,205,508. 1,205,508.	
_					
_	art	Analysis of Changes in Net Assets or Fund Ba			
	(mus	t agree with end-of-year figure reported on prior year's return) amount from Part I, line 27a			1,208,698. <3,190.>
4	Add I	increases not included in line 2 (Itemize)		4	1,205,508.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	0. 1,205,508. Form 990-PF (2013)

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Part IV Capital Gains and Losses for Tax on Investment Income (a) List and describe the kind(s) of property solid (e.g., real estate, 2-story binck warehouse; or common stock, 200 shs. MLC Co.) (b) Figure 12	
b SEE ATTACHED STATEMENTS c d d e (e) Gross sales price (f) Depreciation allowed (or allowable)	
c (e) Gross sales price (f) Depreciation allowed (or allowable) (p) Cost or other basis plus expense of sale (e) plus (f) minus (g) a	
d e (e) Gross sales price (f) Depreciation allowed (or allowable)	
(e) Gross sales price (f) Depreciation allowed (or allowable) (g) Cost or other basis (h) Gain or (loss) (e) plus (f) minus (g) 4 b c d e 323,065. Complete only for assets showing gain in column (h) and owned by the foundation on 1231/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis (k) Excess of col. (i) col. (k), but not less than -0-) or (col. (k), but not less than -0-)	
(e) plus (f) minus (g) a b c d e 323,065. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (ii) F.M.V. as of 12/31/69 (iii) F.M.V. as of 12/31/69 (iii) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) a b c d d e Complete only for assets showing gain in column (b) as of 12/31/69 (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (l), if any (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (li), if any (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (li), if any (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (li), if any (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (li), if any (iv) F.M.V. as of 12/31/69 (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h) gain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus col. (li), if any (iv) Gains (Col. (h), pain minus c	
(e) plus (f) minus (g) a	
b c d d 323,065.	
c d e 323,065.	—
d e 323,065. 256,634. 66,56 Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h)) i	
e 323,065. Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of cot. (i) cot. (k), but not less than -0-) or Losses (from col. (h)) a b c c c c c c c c c c c c c c c c c c	_
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69 (i) F.M.V. as of 12/31/69 (i) Adjusted basis (k) Excess of col. (i) over col. (j), dainy b c d e Capital gain net income or (net capital loss) Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 If gain, also enter in Part I, line 8, column (c). If gain, also enter in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation leable for the section 4942 tax on the distributable amount of any year in the base period? If Yes, the foundation does not qualify under section 4940(e). Do not complete this part. Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years (b) If Sains (Col. (h) pain minus col. (k), but not less than -0-1 or col. (k), but not less than -0-	2.
(i) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (j) Adjusted basis as of 12/31/69 (ii) F.M.V. as of 12/31/69 (j) Adjusted basis as of 12/31/69 (k) Excess of col. (i) over col. (j), if any col. (k), but not less than -0-) or Losses (from col. (h)) col. (k), but not less than -0- col. (k),	<u>.</u> .
b c d e 166,56 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7	
b c d e 166,56 2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7	
c d e 1	
e 2 Capital gain net income or (net capital loss) 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): 1f gain, also enter in Part I, line 8, column (c). 1f (loss), enter -0- in Part I, line 8, column (c). 1f (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? 1f Yes, the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) Distribution ratio. Distribution ratio.	_
2 Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7	
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, time 7 2 66, 56 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) (c) Distribution ratio Distribution ratio	<u>2.</u>
2 Capital gain net income or (net capital loss) If (loss), enter -0- in Part I, time 7 2 66, 56 3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 N/A Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (b) (c) Distribution ratio Distribution ratio	
If gain, also enter in Part I, line 8, column (c). If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) Distribution ratio	<u>2.</u>
If (loss), enter -0- in Part I, line 8 Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income (For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. Base period years (b) (c) Distribution ratio	
Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes X If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. Tenter the appropriate amount in each column for each year, see the instructions before making any entries. (a) (b) (c) (b) (d) (d) (d) (d) (e) (e) (f) (
(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.) If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years (b) (c) Distribution ratio	_
If section 4940(d)(2) applies, leave this part blank. Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If "Yes," the foundation does not quality under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) Base period years (b) (c) Distribution ratio	_
Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? If Yes,* the foundation does not qualify under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year, see the instructions before making any entries. (a) Base period years (b) (c) Distribution ratio	
If "Yes," the foundation does not quality under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) Distribution ratio	
If "Yes," the foundation does not quality under section 4940(e). Do not complete this part. 1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) Distribution ratio	٧o
1 Enter the appropriate amount in each column for each year; see the instructions before making any entries. (a) (b) (c) Distribution ratio	
Calendar year (or tax year beginning in) Adjusted qualifying distributions Net value of nonclinariable discussions (co. (d) divided by co. (c))	
2012 91,341. 1,562,5800584	<u>55</u>
2011 91,639. 1,571,8610583	00
2010 82,175. 1,466,5890560	
2009 120,625. 1,370,7510879	99
2008 121,194. 1,828,6100662	
2 Total of line 1, column (d)	62
3 Average distribution ratio for the 5-year base period - divide the total on line 2 by 5, or by the number of years	_
the foundation has been in existence if less than 5 years	12
the foundation has been in east than 5 years.	
4 Enter the net value of noncharitable-use assets for 2013 from Part X, line 5	8.
The life value of noncommunication and assets for 2013 from that A, and 0	<u></u>
5 Multiply line 4 by line 3 5 5 5	5.
и могору вис т от вис о	<u></u>
6 Enter 1% of net investment income (1% of Part I, line 27b)	Э.
7 Add lines 5 and 6 7 110,81	5.
120/02	<u> </u>
8 Enter qualifying distributions from Part XII, line 4 93, 20	
If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate.	7.
See the Part VI instructions.	<u>7 .</u>
323521 10-10-13 Form 990-PF (2	<u>7 .</u>

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Pert VI Excige Tax Based on Investment Income (Soction 4940(a), 4940(b), 4940(b), or 4948 - see instructions)			<u> 60269</u>		Page 4
Date of ruling or determination letter b Domestic fundations that frees be section 4940(e) requirements in Part V, check here □ and enter 11 to 1		948 -	see ins	truct	ions)
b Domestic foundations that freet the section 4940(a) requirements in Part V, check here b					
of Part I, line 27D. 2 All other domestic boundations enter 2% of line 27D. Exempt foreign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section 511 (domestic section 4947(a)X1) trusts and taxable foundations only. Others enter -0-). 3 Add laws 1 and 2 4 Subdits A (income) tax (domestic section 4947(a)X1) trusts and taxable foundations only. Others enter -0-). 4 O. 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income, Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter -0- 5 Tax based on Investment income. Subtract line 4 from line 3. It zero or less, enter the subtract line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3. It zero or less, enter line 4 from 200 line 3 from 200 line 4 from 200 line	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)			_	
c All other gomestic foundations enter 2% of the 27th. Exempt freeign organizations enter 4% of Part I, line 12, cot. (b). 2 Tax under section \$11 (domestic section \$494 (7g)(1) trusts and taxable foundations only. Others enter -0-). 3 1,557. 3 21 3,557. 4 Subtlet A (income) bix (domestic section \$494 (7g)(1) trusts and taxable foundations only. Others enter -0-). 4 Subtlet A (income) bix (domestic section \$494 (7g)(1) trusts and taxable foundations only. Others enter -0-). 5 Tax based on investment libones. Subtract time 4 from line 3.1 tize or uses, enter -0 5 CreditcPayments; 2 2013 estimated tax payments and 2012 overpayment credited to 2013 8 Exampl foreign organizations - tax withheld all source 1 Example of a policitation for extension of time to file (Form 8869). 8 Expect of the policitation for extension of time to file (Form 8869). 8 Expect of the subtle of times 5 and 8 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than the total of times 5 and 8 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than the total of times 5 and 8 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than the total of times 5 and 6 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than the total of times 5 and 6 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than the total of times 5 and 6 is more than line 7, enter amount of each 10 to 9 to 9 payment. Ill file 7 is more than 10 to 9 to 9 payment 10 to 9 payme	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 📖 and enter 1%	1		1,	<u>557.</u>
2 Tax based on Infection 511 (domestic section 4947(p)(1) trusts and taxable foundations only, Others enter -0-). 2 1, 5557. 4 Subtile A (income) lax (domestic section 4947(p)(1) trusts and taxable foundations only, Others enter -0-). 5 Tax based on Investment income. Subtract line 4 from fine 3.1 it zero or less, enter -0 5 Tax based on Investment income. Subtract line 4 from fine 3.1 it zero or less, enter -0 5 Cedets/Payments: 2 2013 estimated tax payments and 2012 overpayment credited to 2013. 8 Lexengt to reign organizations - tax withheld all source 6 Tax paid with application for extension of time to file (Form 8866). 8 Lexengt to reign organizations - tax withheld all source 6 Tax paid with application for extension of time to file (Form 8866). 8 Lexengt to reign organizations - tax withheld all source 6 Tax paid with application for extension of time to file (Form 8866). 8 Lexengt to reign organizations - tax withheld all source 6 Tax tax as if the total of lines 5 and 6 is more than 1 in 7, enter amount owed 9 Tax das. If the total of lines 5 and 6 is more than 1 in 7, enter amount owed 9 Tax das. If the total of lines 5 and 6 is more than 1 in 7, enter amount owed 9 Tax das. If the total of lines 5 and 6 is more than 1 in 7, enter amount owed 9 Tax das. If the total of lines 5 and 6 is more than 1 in 7, enter amount owed 10 Covergyment. Illine 7 is more than the total of lines 5 and 6, enter the amount owed 10 Covergyment. Illine 7 is more than the total of lines 5 and 6, enter the amount owerpaid 11 Cellet the amount of line 10 to be Credited the 2014 estimated tax. 12 During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political estimation or than 500 during the year for 10 and 10					
3 Add lines 1 and 2 4 Sublible A (incore) bits (domestic section 4947(a) (1) insits and facility for conditions only. Others enter -0-) 5 Tab based on Investment Ilegome. Subtract time 4 from line 3. It zero or less, enter -0- 5 Cedebt-Payments: 5 2013 strained bits payments and 2012 overpayment credited to 2013 6 Exempt foreign organizations - tax withhold all source 6 Exp and with application for extension of time to file (Form 8866) 6 Backup withholding erroneously withhold 7 Total credits and popilization for extension of time to file (Form 8866) 6 Backup withholding erroneously withhold 7 Total credits and preparents. Action less 5 and 8 is more than line 7, enter amount overed 6 Total credits and preparents. Action less 5 and 8 is more than line 7, enter amount overed 7 Total credits and preparents. Action so than line 7, enter amount overed 8 Total credits Statements the Regarding Activities 9 Toverpayment. Illine 7 is more than the total of lines 5 and 8 is more than line 7, enter amount overed 9 Toverpayment. Illine 7 is more than the total of lines 5 and 8 is more than line 7, enter amount overpaid 1 In line the amount of line 10 to be. Credited to 2014 estimated bax P 10 Overpayment. Illine 7 is more than the total of lines 5 and 8, enter the amount overpaid 1 In line the amount of line 10 to be. Credited to 2014 estimated bax P 10 Interest the statements of the statement over the stat					_
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Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: By language in the governing instrument, or By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV Ba Enter the states to which the foundation reports or with which it is registered (see instructions) MA If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV Did any persons become substantial contributors during the tax year? If "Yes," attach a percedule listing ther names and addressess 10	5 Was there a liquidation, termination, dissolution, or substantial contraction during the year?		🔼	<u> </u>	X
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By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ MA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 9 X 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a percedule listing ther names and addresses 10 X	6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:			1	
remain in the governing instrument? 7 Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col. (c), and Part XV 7 X 8a Enter the states to which the foundation reports or with which it is registered (see instructions) MA b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation 9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2013 or the taxable year beginning in 2013 (see instructions for Part XIV)? If "Yes," complete Part XIV 10 Did any persons become substantial contributors during the tax year? If "Yes," attach a personal limiting their names and addressess 10 X			ŀ		
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10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing ther names and addresses					-
to bis diff become and the second and the second se			I-		
Form 990-PF (2013)	TO DIG AITY PELSONS DECOME SUBSTAINIAL CONTRIBUTORS QUITING LITE LAX YEAR? If "Yes," attach a schedule listing their names and addresses	<u> </u>			

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Form 990-PF (2013) JOHN W. & CLARA C'. HIGGINS FOUNDATION	04-602	26914		Page 5
Part VII-A Statements Regarding Activities (continued)				
At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of		11		х
section 512(b)(13)? If "Yes," attach schedule (see instructions) 12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory p	rivalenes?	·	 	
		12	l	x
If "Yes," attach statement (see instructions) 13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?			х	_
				<u> </u>
Website address ► N/A 14 The books are in care of ► FLETCHER TILTON PC Telephone no.	(508)	459	-80	00
Located at > 370 MAIN STREET, 12TH FLOOR, WORCESTER, MA				
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	211 17 19 3	<u>, 1000</u>		Ť
and enter the amount of tax-exempt interest received or accrued during the year	l 15 l	N	/A	
18 At any time during calendar year 2013, did the foundation have an interest in or a signature or other authority over a bank,			Yes	No
securities, or other financial account in a foreign country?		1 16		X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign	***************************************	.		
Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required				
File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.			Yes	No
1a During the year did the foundation (either directly or indirectly):				
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	s X No			
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)				
a disqualified person?	No LEE			
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	S LX No			
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	s X No			
(5) Transfer any income or assets to a disqualified person (or make any of either available		1		
for the benefit or use of a disqualified person)?	s LX No			
(6) Agree to pay money or property to a government official? (Exception. Check "No"		i i		
if the foundation agreed to make a grant to or to employ the official for a period after	 1			
termination of government service, if terminating within 90 days.)	s LXJ No			
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations		i i		
section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	Ņ/A	1b_		
Organizations relying on a current notice regarding disaster assistance check here	▶∟∟			
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected				
before the first day of the tax year beginning in 2013?		10		<u> </u>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation				
defined in section 4942(j)(3) or 4942(j)(5)):	_			
a At the end of tax year 2013, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	9 - [당]	1		
before 2013?	18 LAJ 180	1		
If "Yes," list the years Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect				
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)	NJ/A	26		
statement - see instructions.)	, 17 (2.	. -=0	-	
thine provisions of section 4942(8)(2) are being applied to any of the years listed in 2a, list the years nere.				
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time				
· · · · · · · · · · · · · · · · · · ·	a X No			
during the year? Yo b If "Yes," did it have excess business holdings in 2013 as a result of (1) any purchase by the foundation or disqualified persons aft		1 1		
May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to d				
of holdings acquired by gift or bequest or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C				
Form 4720, to determine if the foundation had excess business holdings in 2013.)		3ь	1	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?				X
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose		·		
had not been removed from jeopardy before the first day of the tax year beginning in 2013?		4ь		х
		orm 99 0)-PF	

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Form 990-PF (2013) JOHN W. & CLARA C. HIGG Part VII-B Statements Regarding Activities for Which	INS FOUNDATION	N Poquired (04-60269	14 Page
	Form 4720 May be	nequired (contil	nuea)	
5a During the year did the foundation pay or incur any amount to:	40454-110		- (V)	
 Carry on propaganda, or otherwise attempt to influence legislation (section). Influence the outcome of any specific public election (see section 4955); 			es Lauro	
any voter registration drive?			as [X] No	1 1
(3) Provide a grant to an individual for travel, study, or other similar purpose	 nc2	········∺;	as X No	1 1
(4) Provide a grant to an organization other than a charitable, etc., organization		٠ ٠	ן אייבי	1 1
509(a)(1), (2), or (3), or section 4940(d)(2)?	on described in Section		0. X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary			68 LAJ NO	
the prevention of cruelty to children or animals?	y, or enocalional purposes, or	L	[V] No.	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify u	nder the eventure described	in Pagulations	88 (20) 110	
section 53.4945 or in a current notice regarding disaster assistance (see insti			NI/A	5b
Organizations relying on a current notice regarding disaster assistance check	hore			
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption	from the tay because it maints			
expenditure responsibility for the grant?			- C No	
If "Yes," attach the statement required by Regulations section 53.494				1 1
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	* *			
a personal benefit contract?	, paj praimama VII	v	. X Na 1	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a	nersonal henefit contract?			6b X
If "Yes" to 6b, file Form 8870.	personal benefit conduct:		· ····	
7a At any time during the tax year, was the foundation a party to a prohibited tax	chatter transaction?	□ v	x X No	
b If Yes, did the foundation receive any proceeds or have any net income attrib	utable to the transaction?	🖵 🕚	N/A	7b
Part VIII Information About Officers, Directors, Trus Paid Employees, and Contractors	tees, Foundation Ma	anagers, Highl	y	· · · · · · · · · · · · · · · · · ·
1 List all officers, directors, trustees, foundation managers and their	compensation.			
	(b) Title, and average	(c) Compensation	(CI) Contributions to employee benefit plans and deterred	(e) Expense account, other
(a) Name and address	hours per week devoted to position	(If not paid, enter -0-)	and deterred compensation	account, other
VERONICA WILDING-WHITE WINTERS	TRUSTEE			
2210 E. MULE DEER RD.				
SEDONA, AZ 86336	1.00	0.	0.	0.
ELISABETH H. NULL	TRUSTEE			
706 BONIFONT STREET		ľ		·
SILVER SPRING, MD 20910	1.00	0.	0.	0.
HEATHER J. WILDING	TRUSTEE			
135 NASHUA ROAD]			
BEDFORD, NH 03110	1.00	0.	_0.	0.
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."		
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deterred compensation	(e) Expense account, other allowances
NONE				
				_
	<u> </u>			
	i	1		
	{	į		
Total number of other employees paid over \$50,000				

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Form 990-PF (2013) JOHN W. & CLARA C. HIGGINS FOUNDATION	04-6026	914 Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)		
3 Five highest-paid Independent contractors for professional services. If none, enter "NONE."		
(a) Name and address of each person paid more than \$50,000 (b) Type of serv	ice	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services		0
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.		Expenses
1 <u>N/A</u>		
2		
3		
4		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount
1 N/A		
2		
	\Box	
All other program-related investments. See instructions.		
3		
Total. Add lines 1 through 3	D	0.
	Forn	n 990-PF (2013)

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Form 990-PF (2013) JOHN W. & CLARA C. HIGGINS FOUNDATION	_04-	6026914	Page B
Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign	foundations, a	see instructions.)	ı
1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:			
Average monthly fair market value of securities		1,558	
b Average of monthly cash balances	1. 1	148	<u>,924.</u>
c Fair market value of all other assets		— 	
d Total (add lines 1a, b, and c)	. 1d	1,707	<u>,815.</u>
e Reduction claimed for blockage or other factors reported on lines 1a and			
	0.		_
2 Acquisition indebtedness applicable to line 1 assets			0,
3 Subtract line 2 from line 1d		1,707	
4 Cash deemed held for charitable activities, Enter 1 1/2% of line 3 (for greater amount, see instructions)			<u>,617.</u>
5 Net value of noncharitable-use assets. Subtract fine 4 from line 3. Enter here and on Part V, line 4		1,682	
6 Minimum investment return. Enter 5% of line 5	. 6	84	,110.
Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundation	is and certain		
foreign organizations check here and do not complete this part.)			110
1 Minimum investment return from Part X, line 6	_ 1 -	84	110.
2a Tax on investment income for 2013 from Part VI, line 5 2a 1,55	7.		
b Income tax for 2013. (This does not include the tax from Part VI.)			
c Add lines 2a and 2b			<u>,557.</u>
3 Distributable amount before adjustments. Subtract fine 2c from line 1			<u>,553.</u>
4 Recoveries of amounts treated as qualifying distributions			<u>, 353 .</u>
5 Add lines 3 and 4	5	95	<u>,906.</u>
6 Deduction from distributable amount (see instructions)	6		0.
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	95	,906.
Part XII Qualifying Distributions (see instructions)			
1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:			
a Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	93,	,207.
b Program-related investments - total from Part IX-B	1b		0.
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2		
3 Amounts set aside for specific charitable projects that satisfy the:			
a Suitability test (prior IRS approval required)	За		
b Cash distribution test (attach the required schedule)	3b		
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	93,	,207.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment			
income. Enter 1% of Part I, line 27b	5		0.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	F - 1	93,	207.
Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation		he section	
4940(e) reduction of tax in those years.			
		Form 990-F	P (2013)

Part XIII Undistributed Income (see instructions)

1 Distributable amount for 2013 from Part XI, Inn 7 95,900 2 Undestrubuted income, If any, as of the end of 2013 3 Excess distributions carryover, if any, to 2013: 3 Excess distributions carryover, if any, to 2013: 3 Excess distributions carryover, if any, to 2013: 4 From 2009 5 From 2010 5 5, 668. 6 From 2011 1 14, 3331. 6 From 2012 1 Total of lines 3a through e 1 19, 999. 4 Outlifying distributions for 2013 from Part XII, line 4: >> 93, 207. 4 Applied to 2012, but not more than line 2a 4 Applied to 2012, but not more than line 2a 4 Applied to 2012, but not more than line 2a 4 Applied to 2013 distributable amount 5 Emeritable addistributions out of corpus (Election required - see instructions) 6 C. Excess distributions out of corpus 7 C. Excess distributions out of corpus 9 C. Excess distributions carryove region to 2013 of on amount distributed out of corpus 9 C. Excess distributions carryove region to 2013 of on amount distributed out of corpus 9 C. Excess distributions carryove region to 2013 of on amount distributed in common to 2013 of on amount distributed income to review region to 2013 of on amount distributed income to review to 2013 of on amount distributed income to review to 2013 of on amount distributed income to review to 2013 of on amount distributed income to review to 2013 of on amount distributed income to 2013 of on amount distributed income to 2013 of on amount distributed income to 2012 Subtract line 4b from line 2b of on line 1. This amount must line 4d a from line 2a Taxable amount - see instructions 1 Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions 1 Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions 1 Undistributed income for 2013. Subtract line 4a from line 2a Taxable amount - see instructions 1 Undistributed income for 2013.		(a) Corpus	(b) Years prior to 2012	(c) 2012	(d) 2013
2 Undestholded Rooms, I lamp, as of the worl of 2012 only 5 Total for prior years: 3 Excess distributions carryover, if any, to 2013: 1 From 2008 5 From 2010 5 , 668 6 From 2011 1 14, 331. 1 From 2011 1 1 14, 331. 1 From 2011 1 Total of lines 38 through e 1 Qualifying distributions for 2013 from Part XII, line 4: > 93, 207. 1 Applied to 2012, but not more than line 2a 1 Applied to indistributions for 2013 from Part XII, line 4: > 93, 207. 1 Applied to 2012, but not more than line 2a 1 Applied to indistributions for 1 of orgus (Election required - see instructions) 2 Applied to another but definement 3 Applied to another but definement 4 Applied to another but definement 4 Applied to another but definement 5 Excess destributions out of orgons 5 Excess destributions arrayowa applies to 2013 2 2, 699 2 2, 699 3 2, 699 5 Excess destributions carryower applies to 2013 5 Excess destributions carryower applies to 2013 5 Excess destributions carryower applies to 2013 5 Prior years' undestributed income. Subtract line 45 from line 20. 5 Excess destributions carryower applies to 2013 5 Prior years' undestributed income. Subtract line 45 from line 20. 5 Excess destributions carryower previously assessed 5 Oxidate line 65 from line 1. This amount nust be destributed income for which a notice of deficiency has been issued, or on which the section 494(2) but has been previously assessed 5 But the amount of prory years' undestributed income for which a notice of deficiency has been issued, or on which the section 494(2) but has been previously assessed 6 Undistributed income for 2013. Subtract line 4 from line 25. Taxable amount - see instructions 6 Undistributed income for 2013. Subtract line 4 from line 20. 6 Excess destributions out of corpus to 2012. Subtract line 4 from line 20. 7 Excess destributions out of corpus to 2012. Subtract line 4 from line 20. 8 Excess destributions out of the 2000.					0F 006
a Enter amount for 2012 only b Total for prior years: 0 . 3 Excess distributions carryover, if any, to 2013: a From 2009 b From 2009 f From 2010 1		·			95,906.
a From 2008				•	
3 Excess distributions carryover, if any, to 2013: a From 2008 b From 2019 c From 2010		,		<u> </u>	
3 Excess distributions carryover, if any, to 2013: a From 2009 . From 2010 . 5, 668. d ffrom 2011 . 14, 331. e from 2012 . 1 Total of lines 3a through e . 4 Qualifying distributions for 2013 from Part XII, line 4: ► \$ 93, 207. a Applied to 2012, but not more than line 2 . Applied to undistributed incorne of prior years (Election required - see instructions) . Treated as distributions out of corpus (Election required - see instructions) . Treated as distributions out of corpus . Treated as distributions amount . R Pemaining amount distributed out of corpus . The Remaining amount distributed for this serve amount . R Pemaining amount distributed for this serve amount . S Enter the set total of each column as indicated below: a corpus. And inves 31, 4c, and 4c. Subtreact line 4b from line 2b . Prior years' undistributed income. Subtract line 4b from line 2b . Enter the semunt of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed . 3 Corpus. And Inves 31, 4c, and 4c. Subtreact line . 4a from sine 2a. Taxable amount - see instructions . Undistributed income for 2012. Subtract line . 4a from sine 2a. Taxable amount - see instructions . Undistributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed in income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2012. Subtract lines 4d and 5 from line 1. This amount must be distributed income for 2014. Amount treated as distributions out of corpus to statisty requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2008	b Total for prior years:		0		
is From 2009	3 Excess distributions carryover, if any, to 2013:				
is From 2009	a From 2008				
c From 2010					
d From 2011	c From 2010 5 . 668 .				
From 2012 1 Total of lines 3a through e	dFrom 2011 14 331	İ	ì		
1 Total of lines 3a through e					
4 Qualifying distributions for 2013 from Part XII, line 4; P\$		19 999			
Part XII, line 4: ► \$ 93,207. a Applied to 2012, but not more than line 2a b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus Excess destributions early explicat to 2013 free amount appears explicat to 2013 free amount appears explicat to 2013 free amount appears explicat to 2013 a Corpus Actines 31, 4c, and 4c, Subtract line 5 b Prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed d Subtract line 6b from line 2b. c Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2a. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 1. This amount must be distributed in 2014 7a. Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(b)(3) 8 Excess distributions carryover from 2008		10,000.			
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b Applied to undistributed income of prior years (Election required - see instructions) c Treated as distributions out of corpus (Election required - see instructions) d Applied to 2013 distributable amount e Remaining amount distributed out of corpus c Excess distributions carryver expelled to 2013 if an amount appears in column (d) the same simular must be aboven in octumn (d).) 6 Enter the net total of each column as indicated below: a Corpus Add Innes 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2e) tax has been previously assessed d Subtract line 6b Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2. Taxable amount - see instructions e Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions c Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions c Undistributed income for 2013. Subtract line 4a from line 2. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 494(2)(3) 8 Excess distributions carryover from 2008			j	0	
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e Remaining amount distributed out of corpus 5	· · · · · · · · · · · · · · · · · · ·	0.			
5 Excess distributions carryover applied to 2013 if an amount appears in column (g), the same amount must be below: 8 Enter the net total of each column as indicated below: 9 Corpus, Add lines 3f, 4c, and 4e. Subtract line 5 b Prior years' undistributed income. Subtract line 4b from line 2b c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 494(2a) tax has been previously assessed d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instructions f Undistributed income for 2013. Subtract line 4a from line 2. Taxable amount - see instructions Q Undistributed income for 2013. Subtract line 4a from line 1. This amount must be distributed in 2014 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(o)(3) 8 Excess distributions carryover from 2008					93,207.
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indicated below: a Corpus. Add lines 3f, 4c, and 4e. Subtract kine 5	(If an amount appears in column (d), the same amount	2,699.			2,699.
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d Subtract line 6c from line 6b. Taxable amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr. 1 Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008	deficiency has been issued, or on which the section 4942(a) tax has been previously		0.1		
amount - see instructions e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008				-	
e Undistributed income for 2012. Subtract line 4a from line 2a. Taxable amount - see instr f Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008	11-414	1	n .		
4a from line 2a. Taxable amount - see instr 1 Undistributed income for 2013. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2014 7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) 8 Excess distributions carryover from 2008					
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7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3)	***************************************				n
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) O . 8 Excess distributions carryover from 2008					0.
section 170(b)(1)(F) or 4942(g)(3) O . 8 Excess distributions carryover from 2008			ĺ		
8 Excess distributions carryover from 2008	· · · · · · · · · · · · · · · · · · ·	ا م			
					
not applied on line 3 or line 7		١			
O Evene distributions somewarks 0044		<u></u> -			
9 Excess distributions carryover to 2014. Subtract lines 7 and 8 from line 6a 17,300.	1	17 300	į		
	·	17,300.			
0 Analysis of line 9;	1	į		}	
a Excess from 2009			1		
b Excess from 2010 2,969.	0 EXCESS HOIT 20 IV 2, 969.	Į			
c Excess from 2011 14,331.		1		1	
d Excess from 2012		}		ļ	
e Excess from 2013 Form 990-PF (20	e excess from 2013			<u>-</u>	Form 990-PF (2013)

Form 990-PF (2013) JOHN W.	& CLARA C	. HIGGINS FO	UNDATION		26914 Page 10
Part XIV Private Operating Fo			I-A, question 9)	N/A	
1 a If the foundation has received a ruling or foundation, and the ruling is effective for 2					
b Check box to indicate whether the foundar				4942(j)(3) or 49	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year	Ing loaneactor described	Prior 3 years	3 40 42()/(0) Gi	T
income from Part I or the minimum	(a) 2013	(b) 2012	(c) 2011	(d) 2010	(e) Total
investment return from Part X for	<u></u>	<u> </u>			
each year listed					
b 85% of line 2a	·				
c Qualifying distributions from Part XII,					
line 4 for each year listed					
d Amounts included in line 2c not					
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities.			1		
Subtract line 2d from line 2c		<u></u>			
3 Complete 3a, b, or c for the alternative test relied upon:				1	
"Assets" alternative test - enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(i)(3)(B)(i)					
b "Endowment" alternative test - enter					_
2/3 of minimum investment return shown in Part X, line 6 for each year listed	_				
c "Support' alternative test - enter:					
(1) Total support other than gross		}		}	
investment income (interest,					
dividends, rents, payments on securdes loans (section		•		ľ	
512(a)(5)), or royalties)					
(2) Support from general public			·		
and 5 or more exempt organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization				ļ	
(4) Gross investment income	- 1° 10	A		h = 1 05 000	
Part XV Supplementary Inform at any time during the			t the toundation	nad \$5,000 or mo	re in assets
		uctions.)	 		
1 Information Regarding Foundation (_	than 1994 and the Antol and the	.b	foundation before the elec-	a of onutry
 List any managers of the foundation who h year (but only if they have contributed mor 			ibutions received by the	tonudation petote the clos	e of any tax
• •	o utan e 0,000). (000 0	000011 007 (B)(E).)			
NONE	up 109/ or more of th	a stock of a corporation (or an equally break porter	a of the ownership of a on	rtnerehin or
 b List any managers of the foundation who of other entity) of which the foundation has a 			or an equally large portion	on of the ownership of a pa	initial state of
IONE	miles				
2 Information Regarding Contribution	Grant Gift Loop	Scholarchia etc. Dr.	Amame.		
Check here ► X if the foundation only the foundation makes gifts, grants, etc. (se	makes contributions t	o preselected charitable o	rganizations and does n	ot accept unsolicited requi	ests for funds. If
The name, address, and telephone number					-
a the hame, address, and elephone humber	Or e-mail address or c	ne person to whom applic	auons snould be addres	.seu.	
b The form in which applications should be s	ubmitted and informat	ion and materials they sh	ould include:		
c Any submission deadlines:	· 				
d Any restrictions or limitations on awards, si	uch as by geographica	l areas, charitable fields, l	unds of institutions, or o	ther factors:	
23801 10-10-13					Form 990-PF (2013)

10 m

Form 990-PF (2013) JOHN W.	& CLARA C'. I	HIGGINS FOUNT	DATION	04-602691	1 Page 11
	formation (continued)				
3 Grants and Contributions Paid D Recipient	Juring the Year or Approv	s an individual			
Name and address (home or busing	show any r any founda or substant	tion manager stat	idation Purg tus of G ipient	ose of grant or contribution	Amount
a Paid during the year	U SUSSILITE	El Contaiostoi			
t i do obinig mo yez					
	į				
			1		
COD ARTHUR COURTY &	NONE	PUBLIC	SEE SCHE	eneral te	
SEE ATTACHED SCHEDULE	NONE	FOBLIC	SEE SCHE	DODE	91,995
			1	j	
		İ			
Total			····	> 3a	91,995
b Approved for future payment					
NONE		i			
			ĺ		
					
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			ļ		
					
				1	
		1		1	
T-A-1			l	> 3b	
Total			***************************************	Form 99	D-PF (2013)

323611 10-10-13 Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated.	Unrelated	business income		d by section 512, 513, or 514	(e)
	(a) Business	(b) Amount	Excan-	(d) Amount	Related or exempt function income
1 Program service revenue:	code		code	Allount	TOTICION MODIFIC
	 				
D	 		 		
đ			-		
1					
g Fees and contracts from government agencies					
2 Membership dues and assessments	ļ <u>.</u>				
3 Interest on savings and temporary cash	1				
investments			14	35.	
4 Dividends and interest from securities	<u> </u>		14	30,306.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal	1		ļ	1	
property					
7 Other investment income			18	95.	
8 Gain or (loss) from sales of assets other	1 1				
than inventory	ļ		18	66,562.	
9 Net income or (loss) from special events	<u> </u>				
10 Gross profit or (loss) from sales of inventory	\vdash				
11 Other revenue:	!		1		
BLACKSTONE GROUP L.P.					
	525990	22.			
RETURN OF PRIOR YEAR					12 252
6 GRANTS			-		13,353.
	 			06.000	12 252
12 Subtotal. Add columns (b), (d), and (e)	LL	22.		96,998.	13,353. 110,373.
13 Total. Add line 12, columns (b), (d), and (e)		· · · · · · · · · · · · · · · · · · ·			110,3/3.
Part XVI-B Relationship of Activities to Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be 11B RETURN OF PRIOR YEAR GR	ne is reported in o y providing fund	column (e) of Part XVI-A (shment of
					
123621 10-10-13					Form 990-PF (2013)

Part XVII	Information Re	egarding Trar		ITGGINS FOUNI and Transactions		ships With Noncha			3
4 Did the	Exempt Organ				es deposited in con	tion E01/n) of	T	Yes N	_
				ng with any other organizat 27, <i>relating to political orga</i>		BOH 50 I(C) OI		163 14	<u>-</u>
	s from the reporting found:				unzanons:				
	- •		•	•			18(1)	x	
	***************************************							X	
b Other tra		***********				***************************************	1a(2)		_
		ble exempt organiza	ation				15(1)	x	
								X	_
								Х	_
								X	
(5) Loai	ns or loan guarantees						16(5)	X	
(6) Perf	formance of services or me	mbership or fundra	ising solicitatio	ons			1b(6)	Х	
								X	_
						market value of the goods, o		ets,	
					ue in any transaction	n or sharing arrangement, si	now in		
	(d) the value of the goods,				1 40				_
(a) Line no	(b) Amount involved	(c) Name o		exempt organization	(0) Description	of transfera, transactions, and s	hareng arr	angements	_
			N/A						_
		-			- 				_
									_
									_
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				· · · · · · · · · · · · · · · · · · ·					_
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	_								_
				or more tax-exempt organ		 -	٦		
)(3)) or in sect	ion 527?			Yes	X No	
b if Yes, c	complete the following sche					(a) Description of relationsh	i.a.		_
	(a) Name of orga	anization		(b) Type of organization		(c) Description of relationsh	ф		_
	N/A				 				_
					 				
					 				_
					 				_
Unde	Penalties of Derbur, I declare t	hat I have exemined the	a return, includin	g accompanying schedules and	statements, and to the	best of my knowledge			Ξ
Sign and t	polief, it is the correct appropri	plote. Destarated of of	eparer (other than	texpayer) is based on all inform	nation of which prepare	tres any knowledge return	n with the	preparer	ı
Here	1 165		- POA	19/17/14	ATTORN		Yes	(see instr.)?	, J
Sig	nature of office or trustee	(14/-/-	7 0,1	Date	Title				J
	Print/Type preparer's na	me	Preparer's si		Date	Check if PTIN			_
			1	a a		self- employed			
Paid	ROBERT THO	MPSON	KI	A/C	09/05/14	P01	236	382	
Preparer	Firm's name ► FLE'		TON PC			Firm's EIN ▶ 04-26			_
Use Only									_
	Firm's address ► 37	0 MAIN ST	REET,	12TH FLOOR]			_
		RCESTER,				Phone no. (508)4	<u>59-8</u>	3000	_
				<u> </u>		For	m 990	-PF (2013	3)

John and Clara Higgins Foundation

2013 Grants Paid w/ check numbers 11/19/2013

Payee Organization Project Title, Grant Amount	Grant No. Ref. No.	Payment Date	Payment Amount	Check Number Notes
John W. and Clara C. Higgins Foundation				
American Civil Liberties Union Foundation, Inc. EN. gift \$100.00	7314062	11/19/2013	\$100.00	2610
American Civil Liberties Union Foundation, Inc. JH: gift \$1,000.00	7314070	11/19/2013	\$1,000.00	2611
Animal Humane Association of New Mexico, Inc. FWW: general support \$3,416.25	7313999	10/9/2013	\$3,416.25	2603
ARTIST ORGANIZED ART INC HH: gift \$2,000.00	7314075	11/19/2013	\$2,000.00	2612
Bedford Land Trust SWW: general support \$3,000.00	7313991	10/9/2013	\$3,000.00	2588
Berkshire Country Day School SWW: general support \$1,500.00	7313997	10/9/2013	\$1,500.00	2589
Brearley School EN: gift \$200.00	7314058	11/19/2013	\$200.00	2613
Capital Area Food Bank EN. gift \$500.00	73 14063	11/19/2013	\$500.00	2614
Chewonki Foundation, Inc. EN: gift \$50.00	7314068	11/19/2013	\$50.00	2615
College of the Atlantic EN: gift \$500.00	7314057	11/19/2013	\$500.00	2616
College of the Atlantic JN: gift \$1,333 33	7314086	11/19/2013	\$1,333.33	2617

{Client Files\03290\0116\01356738.XLS }

Common Cause Education Fund HH: gift \$500.00	7314082	11/19/2013	\$500.00	2618
Derryfield School, The SWW: general support \$5,000.00	7313992	10/9/2013	\$5,000.00	2590
Derryfield School, The SWW: general support \$500.00	7314003	10/9/2013	\$500.00	2607
Episcopal Church of the Ascension EN. gift \$1,000.00	7314054	11/19/2013	\$1,000.00	2619
Flagstaff International Relief Effort F I R E VWW: general support \$3,000.00	7313985	10/9/2013	\$3,000.00	2591
Friends Of Pioneer Valley JH: gift \$7,000.00	7314071	11/19/2013	\$7,000.00	2620
Friends of the Manchester Animal Shelter SWW: general support \$165.00	7313993	10/9/2013	\$165.00	2592
Friendship Homes & Schools VWW: general support \$665 00	7313987	10/9/2013	\$665.00	2602
Fulcrum Point New Music Project HH: gift \$500 00	7314079	11/19/2013	\$500.00	2621
Habitat For Humanity International Inc VWW: For construction - Verde Valley \$2,500.00	73 13986	10/9/2013	\$2,500.00	2593
Higgins Armory Museum Operating Expenses - \$10K gift over and above minimum distribution requirement \$10,000.00	7313644	1/9/2013	\$10,000 00	2580
ISLAND READERS AND WRITERS AN INITIATIVE FOR MAINE CHILDREN JN: gift \$1,333.33	7314088	11/19/2013	\$1,333.33	2622
JEWISH COUNCIL ON URBAN AFFAIRS HH: gift \$500.00	7314081	11/19/2013	\$500.00	2623
Kimball Union Academy	7313995	10/9/2013	\$500.00	2594

SWW: general support \$500.00				
Lampo, Inc. <i>HH: gift</i> \$500.00	7314080	11/19/2013	\$500.00	2624
Lutheran Church of the Living Word Pastor's Discretionary Fund \$6,000.00	7313790	6/14/2013	\$6,000.00	2582
Lutheran Church of the Living Word EH: gift \$6,500.00	7314089	10/28/2013	\$6,500.00	2609
Lutheran Church of the Living Word EN: gift \$500.00	73 14055	11/19/2013	\$500.00	2625
National Public Radio HH: gift \$500.00	73 14078	11/19/2013	\$500.00	2626
NEW HAMPSHIRE CATHOLIC CHARITIES SWW: general support - New Hamsphire Food \$500 00	7313998	10/9/2013	\$500.00	2595
Northern Arizona Restorative Justice VWW: general support \$2,500.00	73 13 98 9	10/9/2013	\$2,500.00	2596
Oberlin College HH: gift \$1,500.00	7314076	11/19/2013	\$1,500.00	2627
Onaway Trust EN: gift \$100.00	7314061	11/19/2013	\$100.00	2628
Paw Prints Humane Society of Sedona, Inc. VWW: general support \$2,500.00	7313984	10/9/2013	\$2,500.00	2597
Pioneer Valley Shambala Center JH: gift \$1,000.00	7314073	11/19/2013	\$1,000.00	2641
Proctor Academy SWW: general support \$1,000.00	7313990	10/9/2013	\$1,000.00	2598
Roadrunner Food Bank, Inc. FWW. general support \$3,416.25	7314001	10/9/2013	\$3,416.25	2605

Rockend, Inc	7314087	11/19/2013	\$1,333.33	2629
Saint Jude Children's Research Hospital SWW: general support \$500.00	7313996	10/9/2013	\$500.00	2599
Sarah Lawrence College EN: gift \$100.00	7314059	11/19/2013	\$100.00	2640
SOUTH CHICAGO ART CENTER NFP HH: gift \$2,000.00	7314085	11/19/2013	\$2,000.00	2630
St. Andrews Presbyterian College EN: gift \$50.00	7314065	11/19/2013	\$50.00	2631
St. John's Episcopal Church JH: gift \$250.00	7314074	11/19/2013	\$250.00	2632
THE FOOD BANK OF WESTERN JH: gift \$1,000.00	7314072	11/19/2013	\$1,000.00	2633
The Shepherds Table, Inc. EN. gift \$500.00	7314060	11/19/2013	\$500.00	2634
The TVRC Education Foundation, Inc. SWW general support \$1,000.00	7313994	10/9/2013	\$1,000.00	2600
Tifereth Israel Congregation EN. gift \$200.00	7314067	11/19/2013	\$200.00	2635
Trust For Public Land FWW: Valle De Oro National Wildlife Refuge \$3,416.25	7314002	10/9/2013	\$3,416.25	2606
University of Illinois Foundation HH: gift \$1,750.00	7314077	11/19/2013	\$1,750.00	2636
University of Maine System, Inc. EN: gift \$200.00	7314066	11/19/2013	\$200.00	2637
Verde Valley Sanctuary VWW: general support \$2,500.00	7313988	10/9/2013	\$2,500.00	2601

{Client Files\03290\0116\01356738.XLS }

Wild Spirit Wolf Sanctuary p/k/aCandy Kitchen 7314000 10/9/2013 \$3,416.25 2604 FWW: general support \$3,416.25 WOMENS TREATMENT CENTER 7314083 11/19/2013 \$500.00 2639 HH: gift \$500.00 Total John W. and Clara C. Higgins Foundation \$91,994.99 (54 items) **Grand Total** \$91,994.99 (54 items)

Part IV Capital Gains and Lo	sses for Tax on layestment income			
(a) List and 2-story b	d describe the kind(s) of property sol rick warehouse; or common stock, 2	ld, e.g., real estate, 00 shs. MLC Co.	(b) How acquired P - Purchase D - Donation	(c) Date acquired (d) Date sold (mo., day, yr.)
1a 200 SHS FACEBO	OK INC A		P	05/18/1209/18/13
b 400 SHS JP MOR	GAN CHASE & CO		P	02/10/1109/26/13
c 1800 SHS TETRA	TECH INC		P	VARIOUS 09/18/13
d 300 SHS YUM BR	ANDS INC		P	VARIOUS 02/05/13
	L MYERS SQUIBB		P	08/10/0403/20/13
	L MYERS SQUIBB		P	08/10/0705/15/13
	L MYERS SQUIBB		P	08/10/0711/25/13
h 200 SHS COCA C			P	03/26/07/10/18/13
	RP MASS		P P	08/08/0501/11/13
	RP MASS		P	08/08/0510/18/13
k 200 SHS EXXON			P	01/16/0010/18/13
n 700 SHS GENERA	L ELECTRIC CO		P	08/09/0010/17/13 VARIOUS 04/11/13
n 200 SHS ORACLE			P	10/25/0710/17/13
	HARMACEUTICAL IN	ne	P	04/29/0406/26/13
	(f) Depreciation allowed	(g) Cost or other basis) Gain or (loss)
(e) Gross sales price	(or allowable)	plus expense of sale		olus (f) minus (g)
a 9,046.		8,072.		974.
b 20,801.		18,121. 46,447.		2,680. <1,445.>
c 45,002. d 18,471.				<1,445.> 3,698.
10.056		14,773. 14,366.		5,500.
$\frac{e}{1}$ 22,536.	-	14,366.		8,170.
0 10,664.		5,747.		4,917.
n 7,704.		4,799.		2,905.
16,678.		9,810.		6,868.
7,511.		4,098.		3,413.
k 17,480.		8,402.		9,078.
1 12,120.		27,915.		<15,795.>
m 23,538.		15,612.		7,926.
n 6,558.		4,199.		2,359.
0 15,425.		13,188.		2,237.
Complete only for assets showin	g gain in column (h) and owned by t	he foundation on 12/31/69		ses (from col. (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any		of col. (h) gain over col. (k), ot less than "-0-")
a				974.
b				2,680.
<u>c</u>				<1,445.>
<u>d</u>				3,698.
e				5,500.
				8,170.
9				4,917.
<u>n</u>				2,905.
-	 		 	6,868.
-				3,413. 9,078.
<u> </u>				<u>9,078.</u> <15,795.>
in in				7,926.
<u>n</u>				2,359.
0			2,237.	
2 Capital gain net income or (net cap	/ If gain, also enter i	n Part I, line 7		2/227.
	olizi loss) · ···· (If (loss), enter *-0- i) as defined in sections 1222(5) and	· · · · · · · · · · · · · · · · · · ·		
If gain, also enter in Part I, line 8, c If (loss), enter "-0-" in Part I, line 8		} 3		

N/A

3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6):

II gain, also enter in Part I, line 8, column (c). II (loss), enter *-0-* in Part I, line 8

JOHN W. & CLARA C	. HIGGINS FO	OUNDATIC							
FORM 990-PF INTERE	ST ON SAVIN	GS AND T	rempor	ARY (CASH	INVESTME	NTS S	TATEMENT	1
SOURCE			(A) EVENUE BOOK			(B) INVESTME INCOME		(C) ADJUSTEI NET INCOM	
BLACKSTONE GROUP L.	P. K-1			35.		35.			
TOTAL TO PART I, LI	NE 3			35.		3	5.		
FORM 990-PF	DIVIDENDS	AND INT	EREST	FROM	SEC	URITIES	S	TATEMENT	2
SOURCE	GROSS AMOUNT	CAPIT GAIN DIVIDE	IS	REV	A) ENUE BOOKS	NET I	B) NVEST- INCOME		
BLACKSTONE GROUP L.P. K-1 DIVIDENDS STATE STREET BANK	17. 30,289.		0.	3	1° 30,28	7. 9. 3	17. 0,289.		
TO PART I, LINE 4	30,306.		0.	3	0,30	5. 3	0,306.		
FORM 990-PF		OTHER	INCO	MIE	· · · · · ·		s	TATEMENT	3
DESCRIPTION		-	RE'	(A) VENUE BOOK		(B) NET INV MENT IN		(C) ADJUSTE NET INCO	
CLASS ACTION LITIGATE BLACKSTONE GROUP L.I	P. K-1	ENT		13,	95. 22. 353.		95. 0. 0.		
TOTAL TO FORM 990-PE	F, PART I, L	INE 11		13,	470.		95.		

FORM 990-PF	ACCOUNTI	NG FEES	STATEMENT 4		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
FLETCHER TILTON PC	4,402.	3,302.		1,100.	
TO FORM 990-PF, PG 1, LN 16B	4,402.	3,302.		1,100.	
FORM 990-PF (OTHER PROFES	SIONAL FEES	S	PATEMENT 5	
DESCRIPTION		(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES	
STATE STREET BANK - CUSTODY ACCT BARRETT ASSET MANAGEMENT ASSET FEE	1,605. 14,217.			0.	
TO FORM 990-PF, PG 1, LN 16C	15,822.	15,822.		0.	
FORM 990~PF	TAX	ES	S	TATEMENT 6	
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(D) CHARITABLE PURPOSES	
FEDERAL TAX US TREASURY PAYMENTS FOREIGN TAX WITHHELD	1,100. 132.	0.		0.	

FORM 990-PF	OTHER EXPENSES				STATEMENT 7		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC		(C) ADJUSTEI NET INCOM			
PC FILING FEE CYBERGRANT FEE BANK FEE CHARGE	35 30 47	•	0. 0. 0.			35. 30. 47 .	
TO FORM 990-PF, PG 1, LN 23	112		0.		1	12.	
FORM 990-PF	CORPORA	re stock			STATEMENT	8	
DESCRIPTION			вос	OK VALUE	FAIR MARKE	т	
INVESTORS BANK AND TRUST			1	,022,616.	1,634,0	81.	
TOTAL TO FORM 990-PF, PART II	, LINE 10B		1	,022,616.	1,634,0	81.	
FORM 990-PF	OTHER IN	/ESTMENTS			STATEMENT	9	
DESCRIPTION		ALUATION ÆTHOD	вос	K VALUE	FAIR MARKE' VALUE	r	
BLACKSTONE GROUP LP COM		COST		39,264.	42,8	70.	
TOTAL TO FORM 990-PF, PART II	, LINE 13		-	39,264.	42,8	70.	

Form 2848

Power of Attorney

OMB No. 1545-0150
For IRS Use Only
Received by:
Name
Talaphone

* 1 1 L

(Rev. June 2008)	Rev. June 2008) and Declaration of Representative					
Department of the Treasury	Personant of the Treasury → Type or print. ► See the separate instructions.					
Part Power of	Name					
	the IRS	Function				
	rm 2848 will not be honored for any partion. Taxpayer(s) must sign and date the				Date / /	
Taxpayer name(s) and a		as low, on page a	Social security numb	er(s) Empl	oyer Identification	
				numb		
John W. & Clara C. I 370 Main St., 12th Fi						
Worcester, MA 016			1 1	04	6026914	
			Daytime telephone nur	nber Plan n	umber (if applicable)	
_			(508) 459-80	61		
hereby appoint(s) the fol-	lowing representative(s) as attorney(s)-in	-lact				
2 Representative(s)	must sign and date this form on page 2	2, Part II.				
Name and address			CAF No 6	500-63552R		
Sumner B. Tilton, Jr.		- 1	Telephone No	508-459-800	0	
370 Main St., 12th Fl	_	ł	Fax No. 50	05-459-8361		
Worcester, MA 0160	18	Check if n	ew: Address 📙 Te	lephone No	Fax No.	
Name and address	CEIVED OSC 116	}	CAF No.			
	JED 0301		Telephone No	·		
	CEIVE		Fax No			
- Kr	2014	Check if n	ew: Address LJ Te	lephone No. 🗀	Fax No.	
Name and address	SEP		CAF No			
\	()GPI HATI		Telephone No	• • • • • • • • • • • • • • • • • • • •		
/	SET DOPT TO THE SERVIC		Fax No			
	18833			ephone No.	Fax No.	
3 Tax matters	s) before the Internal Revenue Services		om Number	Year	s) or Period(s)	
	see the instructions for line 3)	(1040, 9	141, 720, etc.)	(see the in:	structions for line 3)	
INCOME/EXCISE		990-	PF,990-T	2012, 2013,	2014	
• .						
4 Specific use not re	corded on Centralized Authorization F	File (CAF). If the p	ower of attorney is for a	specific use no	recorded on CAF.	
check this box. See	the instructions for Line 4. Specific Us	es Not Recorde	d on CAF	· · · · · ·	<u> </u>	
I (we) can perform we documents. The author add additional rejuitormation to a thin	ne representatives are authorized to receivith respect to the tax matters described nority does not include the power to receipnesentatives, the power to sign certain diparty. See the line 5 instructions for m	on line 3, for exa verefund checks (returns, or the po nore information.	umple, the authority to si see line 6 below), the por wer to execute a reques	gn any agreeme ver to substitute 1 for disclosure	ents, consents, or other another representative of tax raturns or return	
See Unerrolled Ret section 10.3(d) of Tre to the extent provide	nrolled return preparer cannot sign any turn Preparer on page 1 of the instructive sury Department Circular No. 230 (Circed in section 10.3(e) of Circular 230. Sener's (levels k and l) authority is limited (for	ons, An enrolled a cular 230). An enro se the line 5 instr	actuary may only repress fled retirement plan admi actions for restrictions of	ent taxpayers to mistrator may on n tax matters p	the extent provided in many represent taxpayers artners. In most cases.	
THIS POWER OF	litions or deletions to the acts otherwise ATTORNEY IS BEING FILED PUR EPRESENTATIVE TO SIGN RETUR	SUANT TO REC	GULATIONS SECTIO	N 1.6012-1(A)	.(5)	
6 Receipt of refund cl	hecks. If you want to authorize a represe	entative named or	n tine 2 to receive, BUT I	OT TO ENDO	RSE OR CASH, refund	
	and list the name of th					
Name of representati	ve to receive refund check(s) ➤	_				

Form 2848 (Rev. 6-2008)					Page 2
7 Notices and con representative list		tices and other written	pommunications will be se	ent to you and a copy to the firs	t
-	the second representative of any notices or communications.				
8 Retention/revoce attorney on file wi want to revoke a	ation of prior power(s) of	attorney. The filing our los for the same tax on the same tax on the same tax on the same tax on the same tax of the same tax	f this power of attorney a natters and years or perio	utomatically revokes all earlier ds covered by this document. If	power(s) of youdo not
	 				
otherwise, see the trustee of behalf	e instructions. If a tax matter of instructions. If signed by of the taxpayer, I certify the NED AND DATED, THIS	a corporate officer, parat I have the authority	irtner, guardian, tax matte to execute this form on b		n is requested, dministrator, or
Heather !	1 /ills long		10-19-2012	Trustee	
THUMINE	Signature		Date	Title (if applicab	ie)
Heather Wilding		موووه		Higgins Foundation	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Print N	Name	PIN Number	Print name of taxp	payer from line 1 if other that	n individua)
•••••••••••••••••••••••••••••••••••••••	Signature	•	Date	Title (if applicab	le)
Print N	 Vame	PIN Number			
Part II Declara	rtion of Representati				
I am authorized to rep I am one of the follow Attorney—a memb Certified Public Ac	gents, enrolled actuaries, a present the taxpayer(s) iden ring: per in good standing of the accountant—duly qualified to prolled as an agent under to	ntified in Part I for the to bar of the highest coup practice as a certified	nt of the jurnsdiction show public accountant in the	n below.	
	le officer of the texpayer's	. -			
	ea full-time employee of			child hoother or cirtad	
9 Enrolled Actuary—	member of the taxpayer's enrolled as an actuary by to Internal Revenue Service	the Joint Board for the	Enrollment of Actuaries u	ender 29 U.S.C. 1242 (the autho	rity to
10.7(c)(1)(viii). You Return Preparer o	must have prepared the re on page 1 of the instruction student who receives perm	etum in question and thus.	e return must be under e	limited by Circular 230, section xamination by the IRS. See Une elir status as a law student unde	
	lent who receives permissi	on to practice before t	he IRS by virtue of their s	tatus as a CPA student under s	ection
	t Plan Agent—enrolled as a Revenue Service is limited		under the requirements	of Circular 230 (the authority to	practice
	ARATION OF REPRES		SIGNED AND DATED	, THE POWER OF ATTORN	IEY WILL
Designation—Insert above letter (a-r)	Jurisdiction (state) or identification		Signature	D	ate
A	MA	1	d/N_	9/17	14
		7	1 4 1		·/

Form 2848 (Rev. 5-2008)

6/15/14	1						Page 2	
Additional (Not Automatic) 3-Month Extension on a previously fied Form 8888. Additional (Not Automatic) 3-Month Extension of Time, Only file the original (no copies needed). Enter filer identifying number, see instructions. Employer identification number, see instructions. Employer identification number (Elif) or print First Pre- Assesse No. JOHN W. & CLARA C. HIGGINS FOUNDATION O4-6026914 Number, street, and onom or suite no. if a P.O. box, see instructions. Social security number (SSN) MAIN STREET 12TH FLOOR Cry, town or post office, state, and ZIP code. For a foreign address, see instructions. MORCESTER, MA 01608 Enter the Return code for the return that this application is for (file a separate application for each return) Application Enter the Return code for the return that this application is for (file a separate application for each return) D14 Application Enter Trace (Code Is For Code Form 990 or Form 990-EZ O1 Form 990-BL G2 Form 1041-A G8 Form 990-File (A016) or 408(a) truet) Form 990-File (A016) or 408(a) truet) Form 990-File (A016) or 408(a) truet) Form 990-File (A016) or 408(a) truet) Form 990-File (A016) or 408(a) truet) File TCHER TILITON PC The books are in the care of \$ 370 MAIN STREET, 12TH FLOOR, WORCESTER, MA 01608-1779 Telephone No. (508) 459-8000 Form 990-File (Son) ASSESSED (Son) For all the organization does not have an office or place of business in the United States, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If this is for the whole group, check this box If the organization does not have be opining If the organization does not have be opining								
Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed). Enter filer's identifying number, are instructions. Employer identification number (EN) or print #Busy he as ease ** JOHN W. & CLARA C. HIGGINS FOUNDATION 04-6026914 Number, street, and room or suite no. if a P.O. box, see instructions. Social security number (SN) Number, street, and room or suite no. if a P.O. box, see instructions. OCH, town or post office, state, and ZIP code. For a foreign address, see instructions. WORCESTER, MA 01608 Enter the Return code for the return that this application is for (file a separate application for each return) O14 Application Return Application Return Application Return Application Return Application Social security number (SN) *** **WORCESTER, MA 01608 *** **Discourage of the return that this application is for (file a separate application for each return) O14 **Application Return Code to the return that this application is for (file a separate application for each return) O25 **Emm 990-EZ O15 **Emm 990-EZ O16 **Emm 990-EZ O19 **Emm 990-EZ O19 **Emm 990-EZ O19 **Emm 990-FZ O26 **Emm 990-FZ O3 Form 1041-A O8 **Emm 990-FZ O3 Form 1041-A O8 **Emm 990-FZ O3 Form 990-FZ O3 Form 990-FZ O3 Form 990-FZ O4 Form 990-FZ O50-FORM 990-FZ								
Enter filer's identifying number, see instructions. Employer identification number (EIN) or print								
Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or print	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).							
JOHN W. & CLARA C. HIGGINS FOUNDATION 04-6026914	Enter filer's identifying number, see instruction							
JORN W. E. CLARA C. HIGGINS FOUNDATION 04-6026914	Type or Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or			
Number, street, and room or suite no. If a P.O. box, see instructions. 3 70 MAIN STREET 12TH FLOOR City, town or post office, state, and ZIP code. For a foreign address, see instructions. WORCESTER, MA 01608 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Retur	print							
There is the state of the stat				04-6026914				
### PLOCK The properties of the state STREET STREE	films your			Social security number (SSN)				
MORCESTER, MA 01608 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Return Application Return R	return. See 370 MAIN STREET 12TH FLOOR							
Application Return Return Application Return Application Return Application Return Application Return Application Return	City, town of post onice, state, and zir code. For a tologin address, see instructions.							
Application Sefer Code Is For Code Is For Code	WORCESTER, MA 01608							
Application Sefer Code Is For Code Is For Code	12721							
SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SEFOR SOUTH SEFOR SEF	Enter the Return code for the return that this application is for (file a separate application for each return)							
SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SOUTH SEFOR SEF		 -	T			·		
Form 990 or Form 990-EZ Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-BL Form 990-PF Od Form 990-PF Fo		i	1 ''			}		
Form 990-BL Form 1720 (individual) O3 Form 1720 (other than individual) O5 Form 4720 (other than individual) O6 Form 590-PF O4 Form 590-PF O5 Form 6699 11 Form 990-T (trust other than above) O6 Form 8870 FLETCHER TILTON PC The books are in the care of ▶ 370 MATIN STREET, 12TH FLOOR, WORCESTER, MA − 01608−1779 If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box ▶ and attach a list with the names and ElNs of all members the extension is for. NOVEMBER 15, 2014 For calendar year 2013, or other tax year beginning If the tax year entered in line 5 is for less than 12 months, check reason: Initial return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO PREPARE AN ACCURATE AND COMPLETE RETURN. Ba If this application is for Forms 990-BL 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount pad previously with Form 8688. C Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Bectronic Federal Tax Payment System). See instructions. Signature and Verification must be completed for Part II only. Under penalties of persiry, I deplate that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belef, it is true, correct, appropriate, and heal I am authorized to prepare this form.			ls For				Code	
Form 990-FF			5 1044 A					
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Form 990-T (trust other than above) OS Form 8009 11. Form 990-T (trust other than above) OS Form 8870 12. STOPI Do not complete Part II if you were not already granted an automatic 3-menth extension on a previously filed Form 8868. FLETCHER TILTON PC The books are in the care of > 370 MAIN STREET, 12TH FLOOR, WORCESTER, MA - 01608-1779 Telephone No. > (508) 459-8000 Fax No. > If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for a group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for part of the group, check this box If request an additional 3-month extension of time until NOVEMBER 15, 2014. For calendar year 2013, or other tax year beginning If the tax year entered in line 5 is for less than 12 months, check reason: initial return Final return Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS REQUIRED TO PREPARE AN ACCURATE AND COMPLETE RETURN. Ba If this application is for Forms 990-PF, 990-F, 4720, or 6069, enter the territative tax, less any nonrefundable credits. See instructions. Ba If this application is for Forms 990-PF, 990-F, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment with this form, if required, by using EFTPS (Bectronic Federal Tax Payment System). See instructions. Ba Signature and Verification must be completed for Part II only. Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belef, its true, correct, and correct, and correct and c						~		
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